



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

|                                      |                                  |  |  |   |   |  |  |
|--------------------------------------|----------------------------------|--|--|---|---|--|--|
| <b>Progress Estimate Number</b><br>2 | <b>Contract ID</b><br>250516-C08 | <b>Prime Contractor</b><br>James H. Drew Corporation | <b>Pay Period Start</b><br>August 16, 2025 | <b>Pay Period End</b><br>March 15, 2026 | <b>Original Contract Amount</b><br>\$1,100,000.00 | <b>Net Change Order Amount</b><br>\$5,165.50 | <b>Current Contract Amount</b><br>\$1,105,165.50 |
|--------------------------------------|----------------------------------|--|--|---|---|--|--|

| Approval Date  |  | By User |
|----------------|--|---------|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | degrow1 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | rileyr1 |
| March 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2026        | December 31, 2026       |                        | 31.34%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | June 5, 2025             | June 5, 2025            |                                  |
| Letting Date                 | May 16, 2025             | May 16, 2025            |                                  |
| Notice to Proceed Date       | July 7, 2025             | July 7, 2025            |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 2        |                     |             |              |
|--|---------------------|-------------|--------------|
|  | This Estimate       | Previous    | To Date      |
| 250516-C08                                   |                     |             |              |
| Total Posted Items Pay                       | \$270,976.20        | \$75,402.25 | \$346,378.45 |
| Gross Item Adjustments                       | \$0.00              | \$0.00      | \$0.00       |
| Incentive                                    | \$0.00              | \$0.00      | \$0.00       |
| Disincentive                                 | \$0.00              | \$0.00      | \$0.00       |
| Liquidated Damage                            | \$0.00              | \$0.00      | \$0.00       |
| Other Contract Adjustments                   | \$0.00              | \$0.00      | \$0.00       |
|  |                     | \$75,402.25 | \$346,378.45 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$270,976.20</b> |             |              |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description       | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------------|------|------------|-----------------------|--------------------------|
| JKR0413                        | 0010        | 6189916   | MISC.Adjustment Factor | DLR  | \$1.100    | 246,342               | \$270,976.20             |
| <b>Project JKR0413 - Total</b> |             |           |                        |      |            |                       | <b>\$270,976.20</b>      |
| <b>Overall - Total</b>         |             |           |                        |      |            |                       | <b>\$270,976.20</b>      |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Contractor's Pay Estimate Summary  
Project Details**

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| Contract Project Information |                                   |   |                      |                    |  |
|------------------------------|-----------------------------------|---|----------------------|--------------------|--|
| Project Number               | Federal Proj. Number              | Project Description                     | Route                | County             | Location of Work                                       |
| JKR0413                      | FAS S304(088)                     | Job Order Contract for sign replacement | Various              | JOHNSON            | at various locations in the rural Kansas City District |
| Totals by Job Numbers        |                                   |   |                      |                    |  |
| JKR0413                      |                                   |   | <b>This Estimate</b> | <b>Previous</b>    | <b>To Date</b>   |
|                              |                                   | <b>Posted Item Pay</b>                  | \$270,976.20         | \$75,402.25        | \$346,378.45   |
|                              |                                   | <b>Gross Item Adjustments</b>           | \$0.00               | \$0.00             | \$0.00   |
|                              |                                   | <b>Gross Item Pay</b>                   | <b>\$270,976.20</b>  | <b>\$75,402.25</b> | <b>\$346,378.45</b>                                    |
|                              |                                   | <b>Incentive</b>                        | \$0.00               | \$0.00             | \$0.00   |
|                              |                                   | <b>Disincentive</b>                     | \$0.00               | \$0.00             | \$0.00   |
|                              |                                   | <b>Liquidated Damages</b>               | \$0.00               | \$0.00             | \$0.00   |
|                              | <b>Other Contract Adjustments</b> | \$0.00                                  | \$0.00               | \$0.00             |  |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 19, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 19, 2026

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract ID  | Project No. | Category | Line No. | Item Code | Description             | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|-------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 250516-C08   | JKR0413     | 0001     | 0010     | 6189916   | MISC.Adjustment Factor  | 1,000,000.00 | 0.00             | 1,000,000.00           | DLR  | 314,889.50                | \$1.10     | \$346,378.45   |
|  |             | 0001     | 5001     | 9039901   | MISC.Highway Signing    | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$5,165.50 | \$0.00   |
|  |             | 0001     | 9000     | 6189916   | MISC.Liquidated Damages | 0.00         |                  |                        | DLR  |                           | (\$1.00)   |  |
|  |             | 0001     | 9100     | 6189916   | MISC.Additional Items   | 0.00         |                  |                        | DLR  |                           | \$1.00     |  |
| <b>Project JKR0413 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |                         |              |                  |                        |      |                           |            | <b>\$346,378.45</b>                                    |
| <b>250516-C08 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |                         |              |                  |                        |      |                           |            | <b>\$346,378.45</b>                                    |



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on March 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKR0413

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location   | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010        | 6189916   | MISC.       | 3/13/26  | 3/13/26           | 1                    | 246,342.00      | DLR   | All sign replacements have been completed in Johnson County. |                       |                 |                     |                 |          |

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C08

No Data Available



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**Contract Adjustments for Contract - 250516-C08**

There are no contract adjustments to display for this contract.